



Defense Personal Property System (DPS) Use Handout for DPS Version 1.4.04

This document serves as a desk reference for the Release 4 use information which covers the changes made in DPS as a result of twenty (20) Software Problem Reports (SPRs) and Software Change Requests (SCRs) delivered in DPS Version 1.4.04. For more detailed information, refer to the materials listed under the Training tab in the DPS application.

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SCR 5188 – Tour Information Screen not applicable for a BLUEBARK shipment

Users: PPSO Outbound Supervisor, Counselor

Prior to DPS Version 1.4.04, the DPS application presented the Tour Information page regardless of order type. Information collected on that page is not applicable to BLUEBARK orders, so the page is no longer presented for BLUEBARK shipments. After selecting the order type, users will proceed directly to the Additional Information page. No gaining unit or dependent information is entered.

Tour Information Page (No longer presented for BLUEBARK):

The screenshot shows the 'Defense Personal Property System (DPS)' interface. The top navigation bar includes links for Home, 2DMSI, DPS Analytics, Rates, Counseling, Shipment Mgmt, DPS User Satisfaction, Consignment Guide, Training, and TOPS. The left sidebar contains a 'Counselor Menu' with options like Shipment Queue, People Finder, and Order Finder, and a 'Counseling Menu' with options like Customer Profile, Customer Information, Point of Contact, Customer's Orders, and Enter Order Information. The main content area is titled 'Tour Information' and displays the following information:

- PPSO Outbound Supervisor: [agfm, agfm -- AGFM]
- Customer: [BLUEBARK -- barks, blue -- United States Marine Corps -- 383338888]

Below this, there is a section for 'Please indicate the applicable orders information as stated on the customers travel orders.' with the following fields:

- Tour Type: Unaccompanied (dropdown menu)
- Tour Length: (text input field) FORMAT: Please provide the number of months
- Report Date: (calendar icon)
- Are Dependents Authorized? (Yes/No radio buttons)

Navigation buttons at the bottom include '<< Previous' and 'Next >>'.

Order Selection Page – now followed by Additional Information Page:

The screenshot shows the 'Defense Personal Property System (DPS)' interface. The top navigation bar includes links for Home, DPS Analytics, Forms, Counseling, DPS User Satisfaction, Consignment Guide, Training, and TOPS. The left sidebar contains a 'Counselor Menu' with options like Shipment Queue, People Finder, and Order Finder, and a 'Counseling Menu' with options like Customer Profile, Customer Information, Point of Contact, Customer's Orders, and Enter Order Information. The main content area is titled 'Order Selection' and displays the following information:

- Counselor: [Counselor, Harold -- VA12450]
- Customer: [BLUEBARK -- Pain, Major -- United States Army -- 345432112]


Below this, there is a section for 'First, from the drop-down menu, please select the Order Type that you has been issued on the customers upcoming move. The orders types are standard types that apply to all services. If you do not find the customers type of order under PCS or TDY, select the Various type of orders.' with the following options:

- Bluebark
- Local Move
- Permanent Change of Station
- Retirement
- Separation
- Temporary Duty
- Various

Below the dropdown menu, there is a section for 'Authorized:' with a radio button and the text 'Bluebark'.

Navigation buttons at the bottom include '<< Previous' and 'Next >>'.

For all other Order Types, the Orders Selection page is followed by the Tour Information page, which now contains a notice to use the Current Unit as the Gaining Unit for Local Move orders that do not involve another gaining unit.

Tour Information	
Counselor: [Counselor, Harold -- VA12450]	
Customer: [blue, cgmilitary -- United States Coast Guard -- 8765432]	
Please indicate the applicable orders information as stated on the customers travel orders.	
If this is a Local Move Order and there is no gaining unit, enter the Current Unit as the Gaining Unit.	
* Gaining Unit:	CGHQ
* Report Date:	10-Sep-2010 
* Does the Member Have Dependents?	<input checked="" type="radio"/> Yes <input type="radio"/> No
<div><< Previous</div> <div>Next >></div>	

SCR 5614 – Local Move Date Values

Users: Personal Property Shipping Office (PPSO) Outbound Supervisor, Counselor, Customer

If a Counselor or Department of Defense (DoD) Customer indicates a move is local, DPS will now allow pickup and delivery on the same date, regardless of order type and mileage.

The screenshot displays the Defense Personal Property System (DPS) interface. The top navigation bar includes links for Home, Site Map, and Log Out. Below this, a secondary navigation bar shows various menu items: Home, DPS Analytics, Forms, Counseling, DPS User Satisfaction, Consignment Guide, Training, and TOPS. The main content area is titled 'Pickup and Delivery' and shows the following information:

- Counselor:** [Counselor, Harold -- VA12450]
- Customer:** [Hozier, Daren P -- United States Army -- 644990563]

Instructions for adding addresses are provided: "Click on the [icon] to display the list of addresses or add an Address. From the address list select the pickup and delivery locations if applicable." and "To add an address to your list click on the [icon]; enter the address information and select 'Save Address'."

A section titled "Is this a Local Move?" has a radio button selected for "Yes" (highlighted with a red box) and "No" is unselected.

The "Dates" section shows:

- *Desired Pickup Date: 15-Sep-2010 (highlighted with a red box)
- *Desired Delivery Date: 15-Sep-2010 (highlighted with a red box)

The "Pickup & Delivery" section displays two authorized addresses:

- *Authorized Pickup Address:** 125 Sunset St, MIAMI, FL 33101, 123-456-7890
- *Authorized Delivery Address:** 12336 Main Street, MIAMI, FL 33107, 525-666-5885 ext. 7789

SCR 6267 – Personally Procured Move (PPM) Actual Constructed Cost Rated High Users: Counselor

DPS was incorrectly displaying the Government Constructed Costs (GCC) value in the Counseling module with actual costs for a PPM shipment after the PPM closeout process was completed. This has been corrected in DPS Version 1.4.04. Additionally, in the Counseling module, the word “estimated” now precedes “Government Constructed Cost” under the Cost Details section on the Shipment Summary page.

Defense Personal Property System (DPS) (Unclassified//FOUO//Privacy Act Applies)

Home | DPS Analytics | Forms | Counseling | DPS User Satisfaction | Consignment Guide | Training | TOPS

Show: Counseling Wednesday, September 15, 2010 6:53:57 PM Reports Queries: HELP

Counselor Menu

- Shipment Queue
- People Finder
- Order Finder

Counseling Menu

- Customer Profile
 - Customer Information
 - Point of Contact
- Customer's Orders
 - Enter Order Information

Order [033010-001--5425]

- Orders Details
 - Rank & Hard Copy Orders
 - Order Information
 - Duty Stations
 - Orders Selection
 - Tour Information
 - Additional Information
 - Counselor Questions
 - Summary
- Shipment
 - Create New Shipment
 - Current Shipments
 - 1-HHG
 - 3-HHG
 - 4-PPM
 - Pickup & Delivery
 - Basic
 - Counselor Page
 - Accessorial
 - Costing
 - Instructions
 - Summary
 - Counseling Office
 - Submit

Entitlements

PCS: 14500 lbs.
Remaining PCS: 13270 lbs.

Useful Links

Shipment Summary

Counselor: [Counselor, Claudine -- VA12450]
Customer: [Straw, Sandy M -- United States Army -- 111111111]

Below, please find a summary of the information entered for this shipment. If there are any errors, please click on the link on the left navigation menu to return to the applicable page.

Customer Profile

Name:	Straw, Sandy	Branch:	United States Navy
SSN/EIN:	111111111	Rank/Pay Grade:	LT / O-3
Primary Phone:	1234567890	Primary Email:	pravin@sra.com
Permanent Contact Address: 1 Main st CHELMSFORD, MA 01824			

Order Details

Order: 033010-001--5425 Permanent Change of Station Shipment of HHG Permitted
Order Date: 30-Mar-2010

Current duty station: CHELMSFORD
Headquarters Issuing Orders: 100

New duty station: MIAMI
Gaining Unit: Miami

Shipment 4 - Personally Procured Move (PPM) - (Actual Cost Reimbursement Not To Exceed GCC)

Pickup Information

You are starting your PPM move on **21-Sep-2010** from address:
1 elm st
HERNDON, VA 20171
1234567890

Delivery Information

You are moving your PPM shipment to address
1 orince av
HERNDON, VA 20171
1234567890

The distance between your origin and destination location is **1 miles**

Estimated Weight

Here is the breakdown of your total estimated weight
Your estimated Personally Procured Move (PPM) weight 350 lbs

You will be responsible for the excess cost of \$ **0**

PPM Shipment Information

Cost Details:

Estimated Government Constructive Cost (GCC) is \$175.00

Advanced Operating Allowance (AOA) is \$105.00

Your Estimated Gross Incentive (EGI) for the shipment is \$0.00

Local rate is \$0.

Government transportation is available for you.

You are NOT authorized storage in transit (SIT).

You are a legal resident of VA state.

Note: This is an estimate only based on the estimated weight and remaining JTR/JFTR weight allowance. All figures will change based on the actual weight of this shipment and any other shipments made under these travel orders.

Warning: Please note that any incentive payment received, as a result of your move, may be subject to Federal, State, and Local Income Tax.

The estimated 100% GCC is for reference purposes only. The member will be reimbursed for all actual costs not to exceed the 100% GCC, based on the actual weights provided on the certified weight tickets on a PPM move.

Note: This is an estimate only and does not include Accessorial Cost. Accessorial costs will be specified during Closeout.

Accessorial Items selected for the current shipment are listed below.

No Accessorial Items selected for the current shipment.

☐ Click here to verify that the customer information above is correct

Print << Previous Next >>

SCR 6291 – One-Time-Only (OTO), Mobile Home One-Time-Only (MOTO), Boat One-Time-Only (BOTO) Shipments Not Allowed in DPS

Users: PPSO Outbound Supervisor, Counselor, Customer

DPS no longer processes One Time Only (OTO), Mobile Home (MOTO) or Boat (BOTO) shipment information. Customers are instructed to contact a local transportation office for assistance with these types of shipments.

Defense Personal Property System (DPS) Unclassified//FOUO, Privacy Act Applies [Home](#) [Site Map](#) [Log Out](#)

[Home](#) [Self Counseling](#) [Shipment Management](#) [Customer Satisfaction Survey \(CSS\)](#) [DPS User Satisfaction](#) [Claims](#) [Consignment Guide](#) [Training](#) [HELP](#)

Show: Counseling Friday, September 10, 2010 3:45:00 PM Reports Queries:

Create New Shipment

Customer: [Move 2, Volume -- United States Army -- 345678901]

Any update to personal Profile? [Click here](#)

Based on the information you have provided, you are entitled to create the shipments listed in the menu below. Please keep in mind that in order to avoid excess costs the total actual weight of all your shipments should not exceed your authorized weight entitlement. If the total actual weight of all shipments under this set of orders exceeds the entitlement, you will be subject to excess cost.

You may only select and process one type of shipment at a time. Once the shipment data has been completed, you will have the opportunity to request additional shipments.

Avoid Excess Costs
Make your move easier and avoid excess costs by following a few simple rules in planning your move:

- When basic household goods shipments are from the same point of origin and going to the same destination, avoid scheduling extra shipments.
- Avoid shipping unauthorized items. If unauthorized items are discovered in your shipment, you will incur extra costs.
- Get rid of unwanted items because they only add weight.
- Make sure you or a designated agent is at the pickup and delivery addresses between 8:00am and 5:00pm on the date that the packers and movers are scheduled to arrive.

You may only select and process one type of shipment at a time. Once the shipment data has been completed, you will have the opportunity to request additional shipments

Please select from the Menu below.

Boats and Mobile homes are one time only (OTO) shipments. You must contact your local transportation office for assistance with these shipment types.

Create	Type Of Shipment	Brief Description
<input type="radio"/> HHG	Household Goods	Items associated with home and all personal effects belonging to member and dependents on the effective date of the member's PCS or TDY order that may be legally accepted and transported by an authorized commercial transporter.
<input type="radio"/> BOAT	Boat/Trailer	A small vessel used to travel on the water, powered by either wind, power or oars. A boat 14 ft or less can be shipped with Household Goods. A boat 14 ft or more can be shipped using specialized transportation.
<input type="radio"/> MH	Mobile Home	A mobile dwelling constructed or converted and intended for use as a permanent residence and designed to be moved either self-propelled or towed. It includes a house trailer, privately owned trailer converted for use as a residence and a boat a member uses as the place of principal residence as well as all HHG and PBPAE contained in the mobile home and owned or intended for use by the member or the members' dependents.

Will the shipment selected above be created as a Personally Procured Move (PPM)? ☐ Yes ☐ No

[<< Previous](#) [Next >>](#)

Users are presented with the message when they attempt to create a new shipment.

Counselors are also advised with a similar message that boats and mobile homes are OTO shipments and must be processed outside of DPS.

Defense Personal Property System (DPS)

Unclassified//FOUO Privacy Act Applies

Home | Site Map | Log Out

Home DPS Analytics Forms Counseling DPS User Satisfaction Consignment Guide Training TOPS

Show: Counseling Friday, September 10, 2010 3:45:00 PM Reports Queries: HELP

Counselor Menu

- Shipment Queue
- People Finder
- Order Finder

Counseling Menu

- Customer Profile
 - Customer Information
 - Point of Contact
- Customer's Orders
 - Enter Order Information

Order [0193-AF-PCS]

- Orders Details
 - Rank & Hard Copy Orders
 - Order Information
 - Duty Stations
 - Orders Selection
 - Tour Information
 - Additional Information
 - Counselor Questions
 - Summary

Entitlements

PCS: 7000 lbs.
Remaining PCS: 7000 lbs.

Useful Links

- Limitations
- Online Brochures
- FAQs
- Find a counseling office near you
- Weight Estimator
- Glossary / Acronyms

Create New Shipment

Counselor: [Counselor, Claudine -- VA12450]
Customer: [Air Force, Kelly -- United States Air Force -- tsp0015]

Shipments may not be updated or created until the warnings in the order are resolved.

Any update to personal Profile? Click here

Based on the information provided, the customer is entitled to create the shipments listed in the menu below. Please keep in mind that in order to avoid excess costs the total actual weight of all shipments should not exceed the customers authorized weight entitlement. If the total actual weight of all shipments under this set of orders exceeds the entitlement, the customer will be subject to excess cost.

You may only select and process one type of shipment at a time. Once the shipment data has been completed, you will have the opportunity to create additional shipments.

Avoid Excess Costs information for customer:
Remind the customer to make their move easier and avoid excess costs by following a few simple rules in planning the move:

- When basic household goods shipments are from the same point of origin and going to the same destination, avoid scheduling extra shipments.
- Avoid shipping unauthorized items. If unauthorized items are discovered in the shipment, extra cost will occur.
- Get rid of unwanted items because they only add weight.
- Make sure a designated agent is at the pickup and delivery addresses between 8:00am and 5:00pm on the date that the packers and movers are scheduled to arrive.

Boats and Mobile homes are one time only (OTO) shipments. Please process this shipment outside of DPS.

Please select from the Menu below. Once you have selected the type of shipment to create, an acknowledgement will appear which you must read before continuing.

Create	Type Of Shipment	Brief Description
<input type="radio"/> HHG	Household Goods	Items associated with home and all personal effects belonging to member and dependents on the effective date of the member's PCS or TDY order that may be legally accepted and transported by an authorized commercial transporter.
<input type="radio"/> BOAT	Boat/Trailer	A small vessel used to travel on the water, powered by either wind, power or oars. A boat 14 ft or less can be shipped with Household Goods. A boat 14 ft or more can be shipped using specialized transportation.
<input type="radio"/> MH	Mobile Home	A mobile dwelling constructed or converted and intended for use as a permanent residence and designed to be moved either self-propelled or towed. It includes a house trailer, privately owned trailer converted for use as a residence and a boat a member uses as the place of principal residence as well as all HHG and PPSAE contained in the mobile home and owned or intended for use by the member or the members' dependents.

Will the shipment selected above be created as a Personally Procured Move(PPM)? ☐ Yes ☐ No

<< Previous Next >>

Note: When pickup and delivery locations are entered, if the resulting channel is an OTO channel in reference data, the user will not be able to submit past the counseling module and will receive the following message:

Self Counseling:

“The channel for the shipment is a one-time only (OTO) channel. You must contact your local transportation office for assistance.

PPSO/Counselor:

“The channel for the shipment is a one-time only (OTO) channel. Please process this shipment outside of DPS.”

Shipment Management:

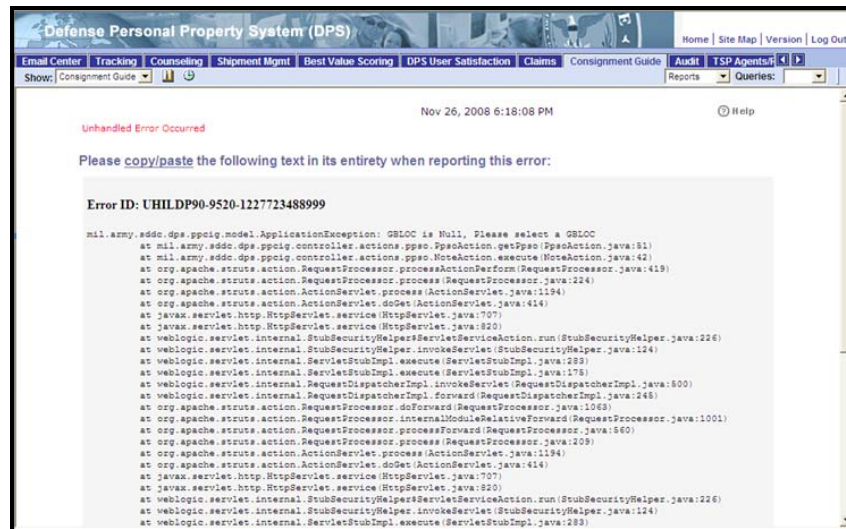
If a PPSO user attempts to divert a shipment and the resultant channel is an OTO channel, the user will not be able to execute the diversion and will receive the following message:

“The channel you have selected for this diversion is a one-time only (OTO) channel. The shipment must be terminated at this location and moved outside of DPS.”

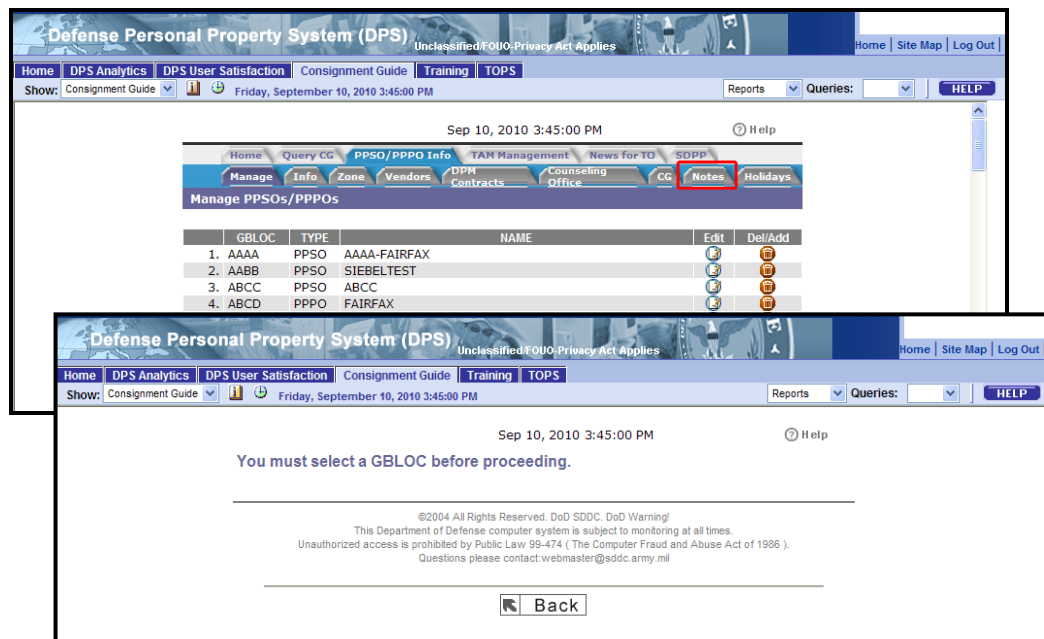
SPR 5460 – Personal Property Consignment Instruction Guide (PPCIG) Manager Notes Tab Error

Users: Surface Deployment and Distribution Command (SDDC PPCIG Manager, PPSO PPCIG Manager)

In the Consignment Guide module, a user must select a Government Bill of Lading Office Code (GBLOC) before entering a note under the PPSO/Personal Property Processing Office (PPPO) information (Info) tab. If a user attempted to create a note before selecting a GBLOC, DPS will present a stack trace error.



The system has been modified to present an error message that reminds the user “You must select a GBLOC before proceeding.”



To continue, click the **Back** button and select an Edit link for a listed GBLOC. The page will refresh with GBLOC information (note the GBLOC listing below the tabs). Click the Notes tab to create a new entry for the GBLOC.

The screenshot displays the Defense Personal Property System (DPS) web application. The header includes the system name, a disclaimer, and navigation links. A secondary menu contains various functional tabs. The main content area shows the 'PPSO/PPPO Information' form, which is currently displaying the 'General Info' section. The 'GBLOC:ABCC' label is highlighted in a red box. The form fields are as follows:

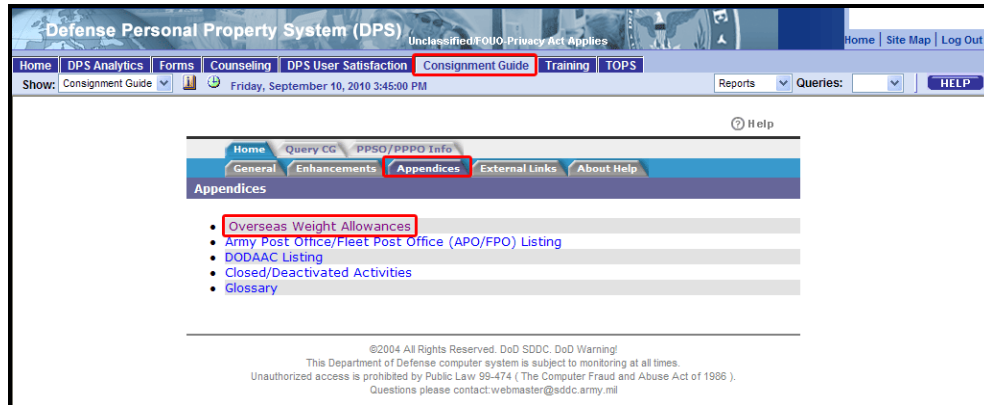
General Info	
Installation Name*:	ABCC
Command*:	ABCC
Organization Type*:	<input checked="" type="radio"/> PPSO <input type="radio"/> PPPO
DODAAC:	
TWX:	
Office Symbol:	
Transport Officer:	
Transport Officer Title:	

SCR 6206 – PPCIG Overseas Weight Table No Longer Maintained

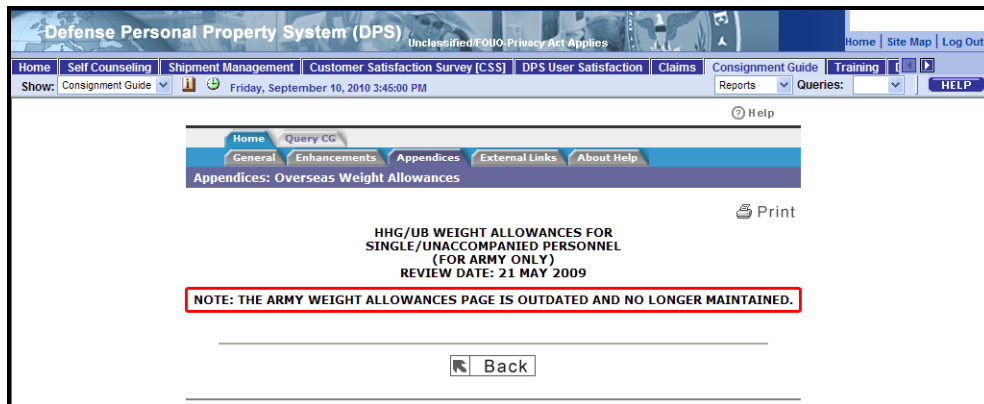
Users: All

The Overseas Weight Table in PPCIG is no longer maintained. Information formerly presented is no longer available, and users are presented with a message to that effect.

The Overseas Weight Table is accessed by logging into DPS, selecting the Consignment Guide tab, and clicking the Appendices tab.



Click the Overseas Weight Allowances link to view the message.

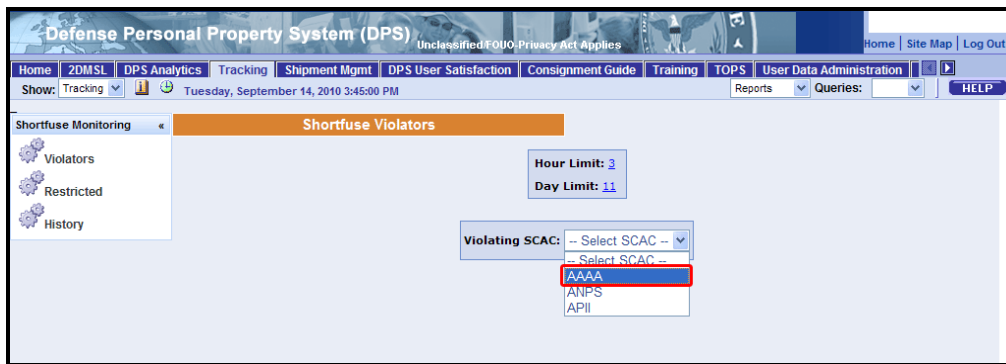


SCR 6244 – Short Fuse Monitoring

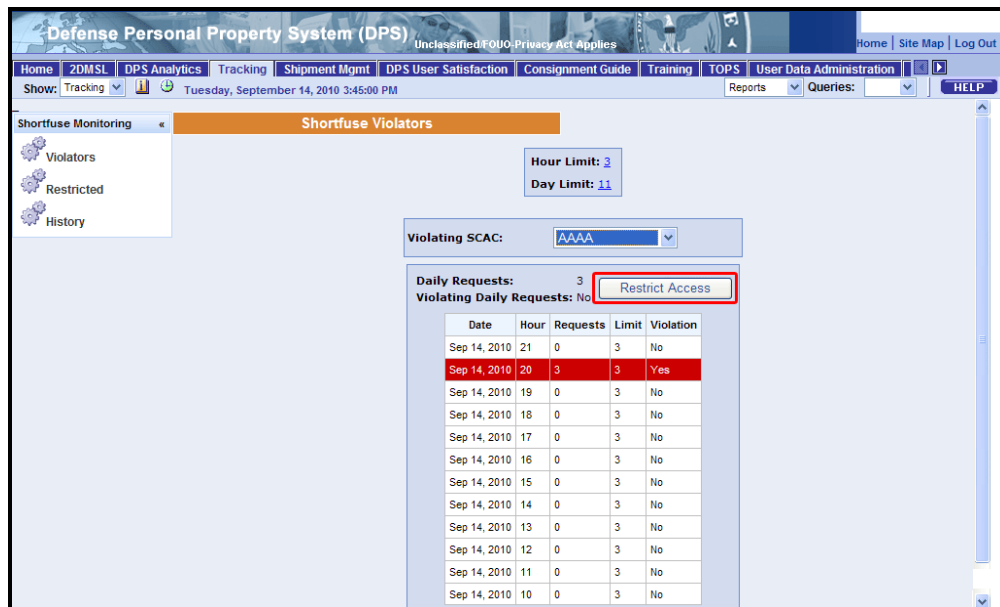
Users: SDDC DPS Master, SDDC Operations

SDDC users can use features in the Tracking module to monitor “short fuse” activity. Functions are used to monitor current and past TSP activity, set the number of maximum page hits for an hour or day, restrict access to the short fuse queue and set reinstatement dates.

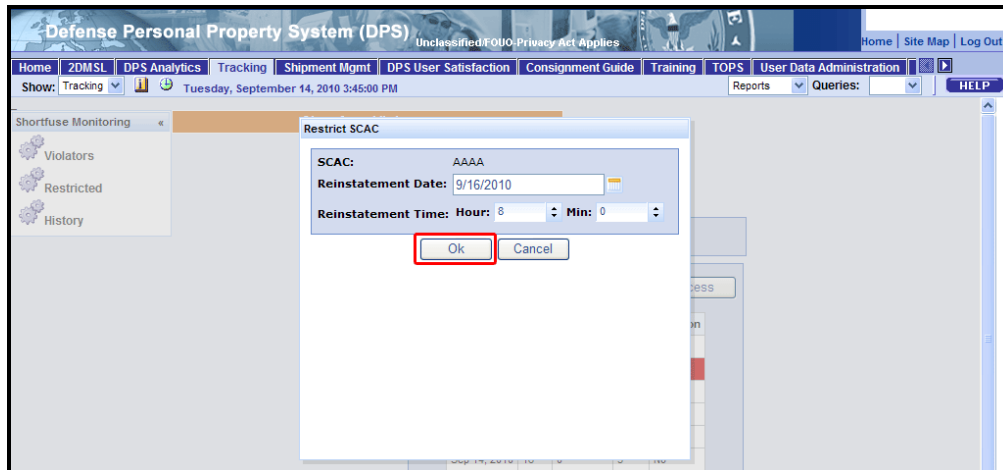
Users access the Tracking module and select the Short Fuse Monitoring option to access functions. To view TSP violation information, select the Violators option. Select a SCAC value for a TSP in the Violating SCAC drop-down menu to view current information.



The Short Fuse Violators page presents the number of page requests made every hour by the selected TSP. Violations are highlighted in red.

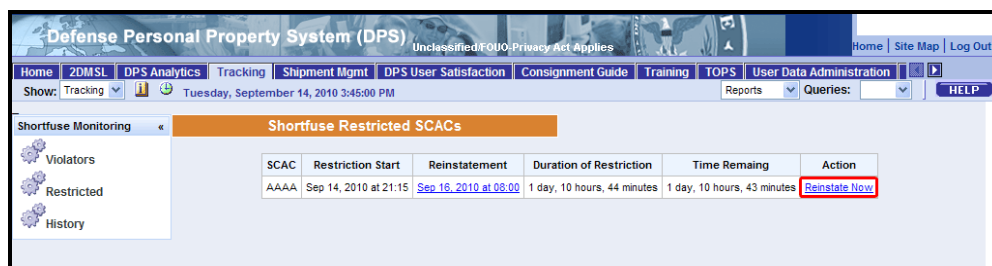


After reviewing the violation data, users may click the **Restrict Access** button to block access to the short fuse queue for a defined period of time.



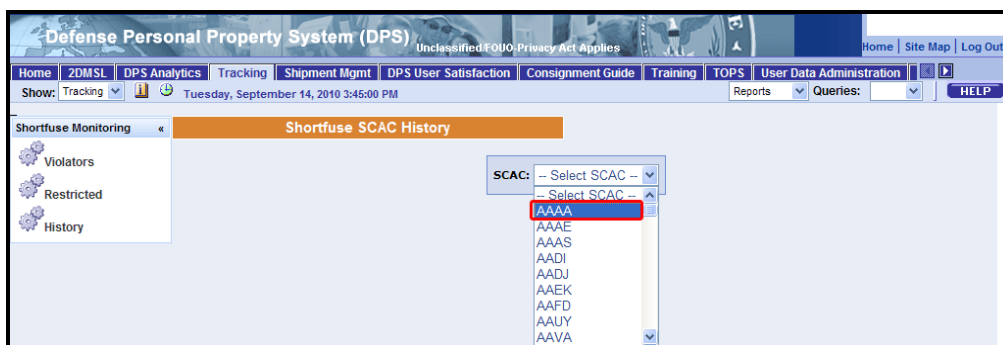
To restrict access, users must select a reinstatement date and time. Click the **OK** button to complete the process.

To view restricted TSPs, select the Restricted option in the side navigation bar.

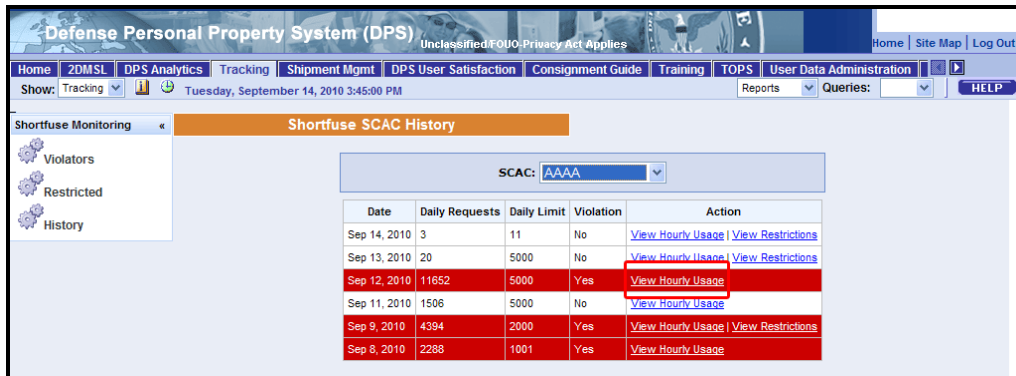


The Short Fuse Restricted SCACs page lists active restrictions. Use the linked value in the Reinstatement column to update the date and time value, or click the Reinstate Now link in the Action column to lift the restriction immediately.

To view the restriction history for a TSP over the past two months, click the History link in the side navigation bar. Select a value in the SCAC drop-down menu to view historical information.

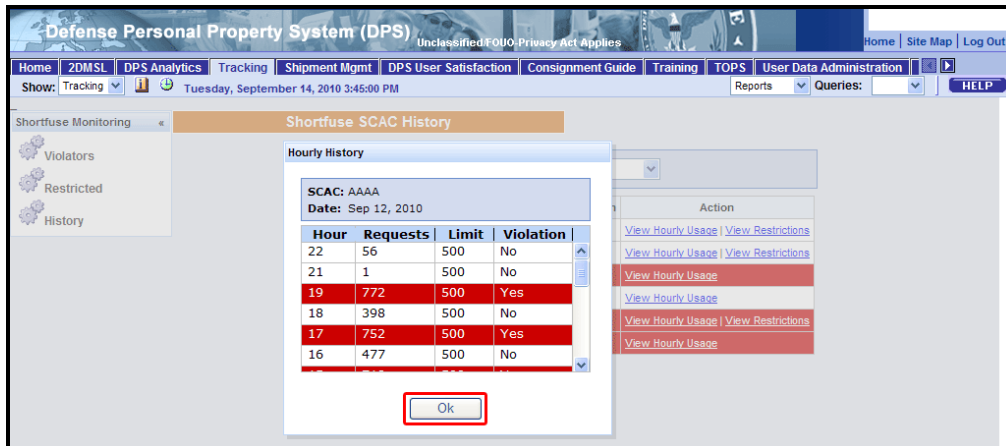


DPS presents a summary view of Short Fuse activity. To view details, click one of the links in the Action column. For example, click the View Hourly Usage link. .



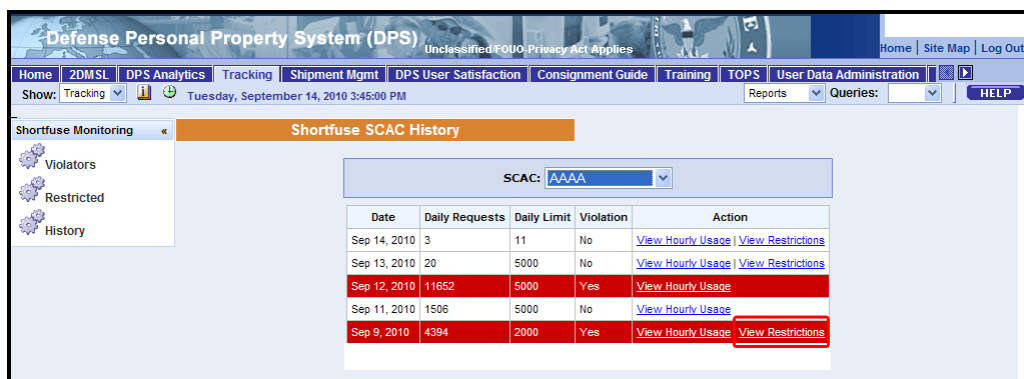
Date	Daily Requests	Daily Limit	Violation	Action
Sep 14, 2010	3	11	No	View Hourly Usage View Restrictions
Sep 13, 2010	20	5000	No	View Hourly Usage View Restrictions
Sep 12, 2010	11652	5000	Yes	View Hourly Usage
Sep 11, 2010	1506	5000	No	View Hourly Usage
Sep 9, 2010	4394	2000	Yes	View Hourly Usage View Restrictions
Sep 8, 2010	2288	1001	Yes	View Hourly Usage

The Hourly History pop-up window identifies the number of page hit requests and limit for each hour of the selected day. Click the **OK** button to close the pop-up window.



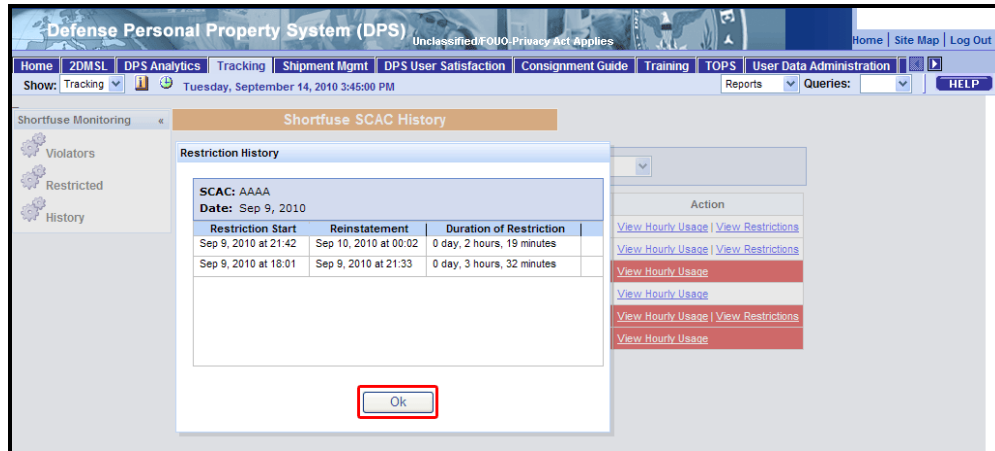
Hour	Requests	Limit	Violation
22	56	500	No
21	1	500	No
19	772	500	Yes
18	398	500	No
17	752	500	Yes
16	477	500	No

Click the View Restrictions link in the Action column to continue.



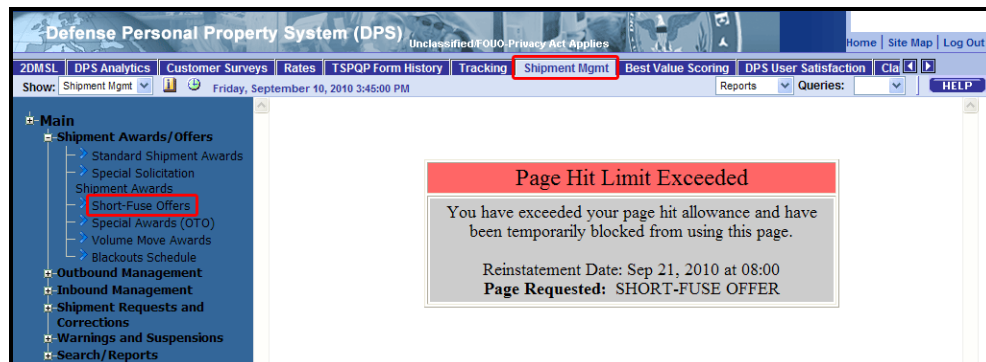
Date	Daily Requests	Daily Limit	Violation	Action
Sep 14, 2010	3	11	No	View Hourly Usage View Restrictions
Sep 13, 2010	20	5000	No	View Hourly Usage View Restrictions
Sep 12, 2010	11652	5000	Yes	View Hourly Usage
Sep 11, 2010	1506	5000	No	View Hourly Usage
Sep 9, 2010	4394	2000	Yes	View Hourly Usage View Restrictions

The Restriction History pop-up window lists restriction and reinstatement dates and times, along with the duration of each restriction.

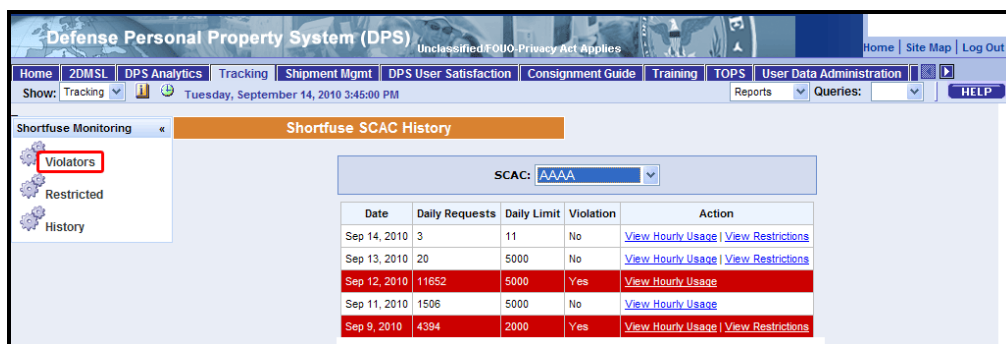


Click the **OK** button to close the pop-up window.

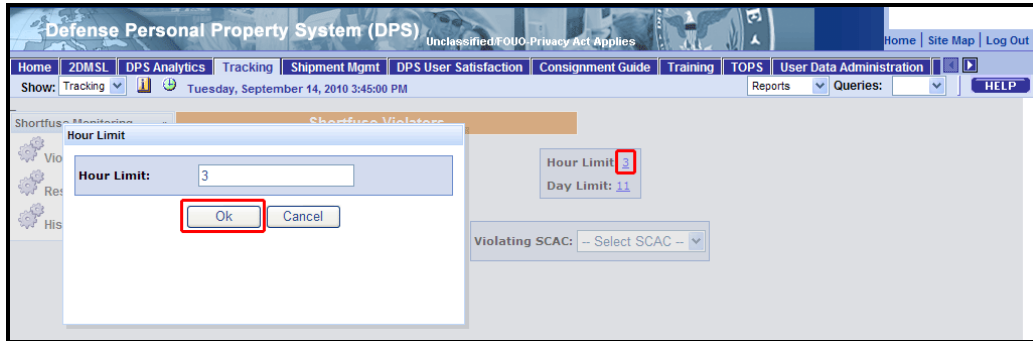
Note: If a TSP attempts to access the Short Fuse page during a restriction period, they are presented with a message that notifies them of the restriction due to exceeding the page hit limit. The message also provides the reinstatement date and time.



To set hour and day limit values used to define a violation, click the Violators link in the side navigation bar.

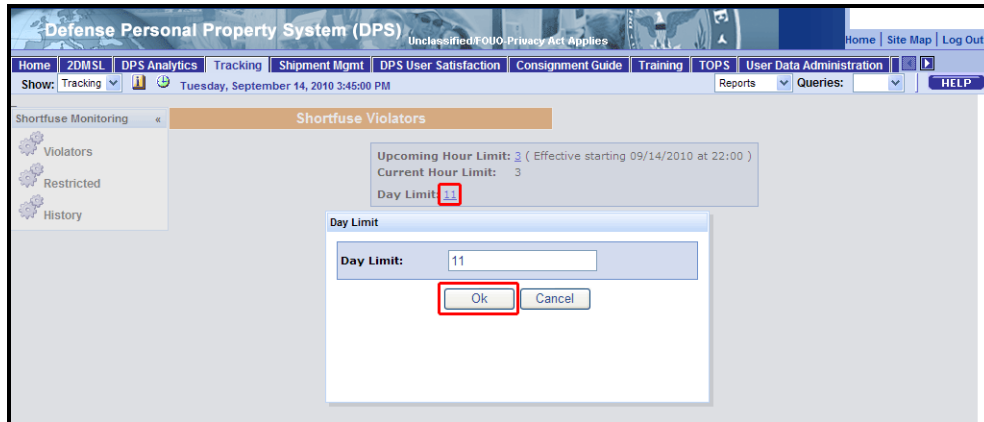


To set a new value, click the linked number for the Hour Limit on the Violators page.

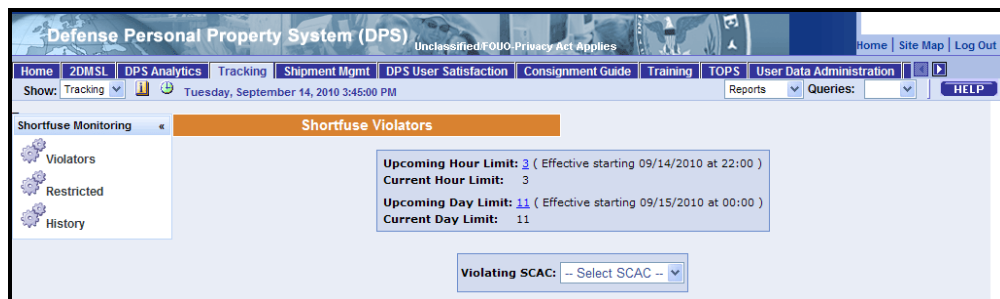


Enter a new value in the Hour Limit field in the pop-up window and click the **OK** button to set the new value. It will go into effect at the top of the next hour.

To set a new value, click the linked number for the Day Limit on the Violators page.



Enter a new value in the Day Limit field in the pop-up window and click the **OK** button to set the new value. It will go into effect at the top of the next hour.



Until the new settings go into effect, the upcoming limits are displayed along with the current limits on the Violators page.

SCR 6293 – Tracking Module and Transportation Global Edit Table (TGET) Deletion

Users: SDDC DPS Master, SDDC Manager, SDDC Electronic Billing, TSP Master, TSP Billing Representative, Power Track User

A new process is executed on a nightly basis to delete TGET files that are more than 60 days old. In the Tracking Module, if a user tries to view a deleted TGET file, DPS presents an error message.

File Name	Type	Subtype	Orientation	File Size	Status	Transaction Date	Actions
TGDPS_TAC_07545_01252010.txt.1273598738911	dfas		Inbound	33874174	complete	11-May-2010 17:33:04	view download view events
TGDPS_LOA_07544_01252010.txt.1273597892683	dfas		Inbound	1379008	complete	11-May-2010 17:17:32	view download view events
TGDPS_LOA_07544_01252010.txt.1273594787424	dfas		Inbound	1379008	complete	11-May-2010 16:28:07	view download view events
TGDPS_LOA_07544_01252010.txt.1273594589632	dfas		Inbound	1379008	complete	11-May-2010 16:22:25	view download view events
TGDPS_TAC_07545_01252010.txt.1273593605122	dfas		Inbound	33874174	complete	11-May-2010 16:07:36	view download view events
TGDPS_LOA_07544_01252010.txt.1273593115185	dfas		Inbound	1379008	complete	11-May-2010 15:58:00	view download view events
TGDPS_TAC_07545_01252010.txt.1273526695533	dfas		Inbound	33874174	complete	10-May-2010 21:35:24	view download view events
TGDPS_*	dfas		Inbound	null	error	10-May-2010 21:20:24	view download view events
TGDPS_LOA_07544_01252010.txt.1271101941238	dfas		Inbound	1379008	complete	10-May-2010 19:20:37	view download view events
TGDPS_LOA_07544_01252010.txt.1268862333513	dfas		Inbound	1379008	complete	10-May-2010 19:20:31	view download view events
TGDPS_LOA_07544_01252010.txt	dfas		Inbound	1379008	complete	10-May-2010 19:20:28	view download view events
TGDPS_LOA_07544_01252010.txt81309801623098	dfas		Inbound	1379008	processing	19-Apr-2010 17:20:12	view download view events

Note the selected file is more than 60 days old. The view link presents an error message.

File requested is no longer available

(0 file segment(s) found. Displaying segment 0 of 0)

To continue, click the Communication Files link or any option in the side navigation bar.

SCR 5343 – Best Value Score (BVS) Tab Access and Content Addition

Users: TSP, PPSO Outbound Supervisor, PPSO Quality Assurance (QA), and Service Headquarters (HQ)

In the BVS module, the BVS report did not provide TSPs with their specific placement on the Traffic Distribution List (TDL). This report now contains a new column labeled “TSP Position” that identifies the rank of a TSP within a quartile. In addition to the current user roles, DPS now provides PPSO Outbound Supervisor, PPSO QA, and Service HQ user roles with read-only access to the TDL report.

Use the Search Traffic Distribution Lists link to enter criteria for the TDL report.

The screenshot displays the Defense Personal Property System (DPS) web application. The top navigation bar includes links for Home, 2DMSL, DPS Analytics, Forms, Rates, Counseling, Shipment Mgmt, Best Value Scoring, DPS User Satisfaction, Consignment Guide, and Train. A secondary bar shows 'Show: BVS' and the date 'Friday, September 10, 2010 3:45:00 PM'. The main content area is titled 'Best Value Score Management' and contains a link to 'Search Traffic Distribution Lists'. Below this, a 'Welcome' message for user 'outb0242' is shown. The 'Search Traffic Distribution Lists' section features a 'Search Traffic Distribution' form with instructions: 'To Search the Traffic Distribution List, you must select a value from the required fields below. To Edit the Traffic Distribution List, you must select a value for each field and select 'ALL' in the SCAC field.' The form includes the following fields: Performance Period (01-Jul-2010 to 31-Jul-2010), SCAC (--- ALL ---), Market code (--- ALL ---), Rate Cycle (--- ALL ---), Channel type (--- ALL ---), Origin rate area (--- N/A ---), Destination rate area (--- N/A ---), and Code of service (--- N/A ---). A 'Search TDL' button is located at the bottom of the form.

DPS determines the TSP Position based on BVS scores for the Channel and Code of Service (COS) for each performance period. Select criteria and click the **Search TDL** button to view results.

Search Traffic Distribution Lists

Traffic Distribution Report
Channel=CONUS_CONUS, COS=NR

	Channel Type	Origin Rt Area	Dest Rt Area	Market	COS	SCAC	Band	BVS	TSP BVS Rank	TSP Position	Performance Score	# of Award Ship	Rate Cycle Type	Rate Cycle Start Date	Rate Cycle End Date
	CONUS_CONUS	US8101000	REGION 7	dHHG	D	AAAS	1	134.8246	1	1 of 129	69.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8101000	REGION 4	dHHG	D	AAAS	1	132.5056	1	1 of 171	69.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8190100	REGION 3	dHHG	D	AAAS	1	123.9196	1	1 of 163	69.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8101000	REGION 7	dHHG	D	AWDW	1	119.5614	2	2 of 129	62.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8101000	REGION 8	dHHG	D	AAAS	1	119.3728	1	1 of 141	69.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8101000	REGION 3	dHHG	D	AAAS	1	117.8134	1	1 of 161	69.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8101000	REGION 4	dHHG	D	AWDW	1	116.9622	2	2 of 171	62.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8190100	REGION 8	dHHG	D	AAAS	1	111.8734	1	1 of 138	69.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8101000	REGION 6	dHHG	D	AWDW	1	111.6246	1	1 of 158	62.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8190100	REGION 3	dHHG	D	AWDW	1	109.8648	2	2 of 163	62.2500	5	DM	15-May-2010	15-May-2011
	CONUS_CONUS	US8101000	REGION 4	dHHG	D	AAAS	1	100.0554	1	1 of 129	69.2500	5	DM	15-May-2010	15-May-2011

The new TSP Position column identifies the TSP position (within the rank) plus the total number of SCACs in the following format: TSP position # “n” of total number of SCACs within the quartile.

SPR 5081 – Invoice/Approvals Messaging

Users: TSP Master, PPSO Electronic Billing and Payment (EBP) and Transportation Office (TO)

SPR 5081 indicated that messages from the TSP Master were not displaying on the Open Items page. The Pending Shipments/Invoices page has been modified to display the number of new line item messages and new shipment messages in columns. The number values in these columns represent the number of unread messages for the PPSO or TSP user viewing the page.

Open Items

Found 8 disputed/denied items.

View Items	Edit Items	BL Number	New Line Item Messages	Invoice Number	BS9 LX Number	BS9 IDC Number	Item Code	Description	Units & Quantities	Approval Status	EDI Note	Submit Date
View	Edit	AGFM0000149	1	CPH-9259	1	1	10SA	Full Pack	Billed Weight: 53.3 cwt	Denied		5/12/10
View	Edit	AGFM0000136	1	EBP-	2	2	10SA	Full Pack	Billed Weight: 11.9 cwt	Denied		5/18/10

BL Search Results

Found 6 shipments matching these criteria:
Member Last Name: "straw"

View Items	Enter Approvals	New Line Item Messages	New Shipment Messages	BL Number	Shipment Status	Member SSN/EIN	Member Name	Orders #	Origin GBLOC	Destination GBLOC
View	Edit	1	1	AGFM0000140	Delivered Complete	XXX-XX-1111	Straw, Sandy	033010002--5641	AGPM	CLPK
View	Edit	9	1	AGFM0000142	Delivered Complete	XXX-XX-1111	Straw, Sandy	033010-001--5425	AGPM	CLPK

Pending Shipments/Invoices

The following shipments have at least one open item:

View Items	Enter Approvals	Updated Items	New Line Item Messages	New Shipment Messages	BL Number	Oldest Open Item	Shipment Status	Member SSN/EIN	Member Name	Orders #	Origin GBLOC	Destination GBLOC
View	Edit	Updated	8	0	AGFM0000149	145 days	Delivered Complete	1234567	guard, coast	CG002--5425	AGPM	CLPK
View	Edit	Updated	1	1	AGFM0000140	144 days	Delivered Complete	XXX-XX-1111	Straw, Sandy	033010002--5641	AGPM	CLPK
View	Edit		8	0	AGFM0000142	143 days	Delivered Complete	XXX-XX-1111	Straw, Sandy	033010-001--5425	AGPM	CLPK
View	Edit		0	0	AGFM0000137	131 days	Delivered Complete	XXX-XX-2112	Pain, Major	102--5425	AGPM	CLPK
View	Edit		1	1	AGFM0000136	118 days	Delivered Complete	XXX-XX-2112	Pain, Major	12_CHTOPL--5425	AGPM	CLPK
View	Edit		0	0	AGFM0000175	33 days	Diverted	XXX-XX-1111	Straw, Sandy	0101--6283	AGPM	CLPK
View	Edit		1	0	AGFM0000160	27 days	In Storage-in-Transit (SIT) at Destination	XXX-XX-6782	CHALJHAN, Arjuna	DemoArjuna--5081	AGPM	CLPK
View	Edit		0	0	AGFM0000202	13 days	Delivered Complete	XXX-XX-6782	CHALJHAN, Arjuna	TRR_5081--5081	AGPM	CLPK

8 Shipments found, displaying 8 shipments, from 1 to 8. Page 1 / 1

To review a new message, click the View link for a line with a positive value in the New Line Item Message or New Shipment Message column. DPS will present the Shipment Services and Charges page.

Defense Personal Property System (DPS) Unclassified//FOUO-Privacy Act Applies

Home | Invoicing/Approvals | Document Status | Qualifications Forms | 2DMSL | DPS Analytics | Customer Surveys | Rates | TSPQP Form History | Track | HELP

Show: Invoicing/Approvals | Monday, September 13, 2010 3:34:49 PM | Reports | Queries: |

Main Page | Pending Shipments/Invoices | Open/Unpaid Items | Search BLs

Shipment Services and Charges

☒ You currently have this shipment unlocked and in read-only mode.
[Lock](#)

Shipment Information
 BL Number: AGFM0000160
 Customer name: CHAUHAN, Anjana
 TSP SCAC: AAAA
 Origin GBLOC: AGFM
 Destination GBLOC: CLPK
 Shipment type: JFHG
 Code of service: D
 Pickup date: May 17, 2010
 Rate cycle: 400NG-2010: 65% Line Haul, 35% SIT

Locations

Type	Source	Rate Area	City	County	State	Country	Zip Code
PRIDLVS	DPS	US49	MIAMI	MIAMI-DADE	FL	US	33102
PRIPCKS	DPS	US14	CHELMSFORD	MIDDLESEX	MA	US	01824
PRIDLVS	TSP		MIAMI	MIAMI-DADE	FL	US	33102
PRIPCKS	TSP		CHELMSFORD	MIDDLESEX	MA	US	01824

View Shipment Messages (0)

Group By: ☒ Invoice(s) ☐ Line Item(s) Responsible PPSO: ☒ Show All ☐ Origin Only ☐ Destination Only

Invoices

Invoice Number: ISD-9689817
 Date: Aug 17, 2010
 PowerTrack Sent Date:

Approval Status	Valid?	Pre-approved?	Responsible PPSO	Item Type	Item Code	Description	Location(s)	Units & Quantities	Invoice Amount	DPS Cost	EDI Notes	Costing Notes	Messages
Pending	Warning		O	Linehaul	LHS	Linehaul Transportation	PRIDLVS PRIPCKS	Flat Rate: 530,100% Net Weight: 5,301 cwt Billed Weight: 5,301 cwt Mile: 994	\$1,048,272.72				5

To review the new line item message, click the linked number in the Messages column in the Invoices table. DPS will present the Line Item Messages page.

Defense Personal Property System (DPS) Unclassified//FOUO-Privacy Act Applies

Home | Invoicing/Approvals | Document Status | Qualifications Forms | 2DMSL | DPS Analytics | Customer Surveys | Rates | TSPQP Form History | Track | HELP

Show: Invoicing/Approvals | Friday, September 10, 2010 3:45:00 PM | Reports | Queries: |

Main Page | Pending Shipments/Invoices | Open/Unpaid Items | Search BLs

Line Item Messages

Item Code: LHS
[Return to shipment](#)

Combined total unread messages for origin PPSO, destination PPSO, and TSP type user roles: 4

Date	From	To	Message	Status	Reviewed Timestamp (GMT)
Sep 7, 2010	AGFM (ebp0041)	AAAA	1 message for aaaa	Reviewed	9/7/10 4:12 PM
Sep 10, 2010	AGFM (ebp0041)	CLPK	1 message	New	
Sep 10, 2010	AGFM (ebp0041)	CLPK	2 message	New	
Sep 10, 2010	AGFM (ebp0041)	CLPK	3 message	New	
Sep 10, 2010	AGFM (ebp0041)	AAAA	1 message	Reviewed	9/10/10 3:45 PM

[Return to shipment](#)

DPS will automatically create a Reviewed Timestamp to indicate the intended PPSO or TSP recipient has viewed the message. The number listed in the New Shipment Messages or New Line Item Messages column in the Pending Shipments/Invoices page is decremented to reflect the message has been viewed.

When adding a message, there is a 500 character limit for the content of the message. If a user attempts to enter more than 500 characters, DPS presents an error message to that effect.

Defense Personal Property System (DPS) Unclassified//FOUO/Privacy Act Applies

Home Invoicing/Approvals **DPS Analytics** Rates DPS User Satisfaction Consignment Guide Training TOPS

Show: Invoicing/Approvals Friday, September 10, 2010 3:45:00 PM Reports Queries: HELP

Main Page Pending Shipments/Invoices Open Invoices Details Search BLs Item Age List

New Message

BL Number: AGFM0000184

Validation Error: 'text' value is greater than allowable maximum of '500'

From: CLPK (ppso0169)

To: AGFM (Origin GBLOC)

Message: What is the solution?
Simply be with this experience. Stop struggling to understand it. Let waiting be your form of understanding.
That you do not understand this is precisely the point; you will. But for now of course you struggle against it. Of course you do; so do we all; we struggle, naturally, because we are not

Save Return to messages

To continue, edit the content of the message to less than 500 characters (about 100 words) and click the **Save** button.

SCR 6283 – 400NG Hard Coding Removed

User: SDDC

The 400NG Costing Engine will be table driven to allow for the addition or deletion of item codes. SDDC will provide Item Codes reference data which will be uploaded to the DPS production environment. Changes in the Item codes will not affect the Costing Engine (i.e., no rebuild is required). New service items are approved in the Invoicing/Approvals module and DPS automatically calculates the DPS cost.

SCR 6292 – Remove Item Codes from DPS**Users: TSP, PPSO**

The following items have been removed from the preapprovals screen in Shipment Management:

Item 511 Reserved for Future Use

511A-Att Pup/Del:Vehicle

511B-Att Pup/Del:Lab Reg

511C-Att Pup/Del:Lab OT

511D-Att Pup/Del:Lab AK

511E-Att Pup/Del:WaitTm

105H - Next Day Debris Removal-OT

105F - Pak OT Crate

105I - UnPack OT Crate.

Defense Personal Property System (DPS) Unclassified//FOUO/Privacy Act Applies [Home](#) [Site Map](#) [Log Out](#)

DPS Analytics | **Customer Surveys** | **Rates** | **TSPQP Form History** | **Tracking** | **Shipment Mgmt** | **Best Value Scoring** | **DPS User Satisfaction** | **Claims** | **Cor**

Show: Shipment Mgmt Friday, September 10, 2010 3:45:00 PM Reports Queries: HELP

Enter Domestic Preapproval Items

Customer Name: Army, Jon BL Number: AGFM00000083

To add a service for Preapproval, check the appropriate box below for the service you wish to add. Then click the Submit Services button at the bottom of the page.

Crates				Labor			
Select	Service Code	Description	Responsible PPSO	Select	Service Code	Description	Responsible PPSO
select	105B	Pak Reg Crate	AGFM - Origin	select	120A	Extra Labor Reg	AGFM - Origin
select	105E	UnPack Reg Crate	CLPK - Destination	select	120D	Extra Labor Reg-OT	AGFM - Origin
				select	120E	Special Services-OT	AGFM - Origin

Overtime Load/Unload				Overtime Pack/Unpack			
Select	Service Code	Description	Responsible PPSO	Select	Service Code	Description	Responsible PPSO
select	175A	OT Load/Unload	AGFM - Origin				

Att Pup/Del				Wait Time			
Select	Service Code	Description	Responsible PPSO	Select	Service Code	Description	Responsible PPSO
select	17A	Att Del: Less Than 30 Miles	CLPK - Destination	select	120C	Wait Tm:Lab Reg	AGFM - Origin
select	17B	Att Del: 31 - 50 Miles	CLPK - Destination	select	120F	Wait Tm:Lab OT	AGFM - Origin
select	17C	Att Del: Over 50 Miles	CLPK - Destination				
select	17D	Att Del: 1st Day	CLPK - Destination				
select	17E	Att Del: Less Than 30 Miles OT	CLPK - Destination				
select	17F	Att Del: 31 - 50 Miles - OT	CLPK - Destination				
select	17G	Att Del: Over 50 Miles - Alaska	CLPK - Destination				

SPR 6192 – Search/Reports Link Issue

Users: TSP Shipping Agent

TSP Shipping Agents reported an issue with the Find Shipments/Customer option – DPS required them to select the TSP SCAC twice before allowing them to perform a search. TSP Shipping Agents are now prompted to select a TSP SCAC before accessing any of the Shipment Management functions.

Defense Personal Property System (DPS)

Home | 2DMSL | Shipment Mgmt | DPS User Satisfaction | Consignment Guide | Training

Show: Shipment Mgmt Friday, September 10, 2010 3:45:00 PM Reports Queries: HELP

TSP Shipping Agent Queue

Select the TSP SCAC from the dropdown below. Note that the links to the queues both on the left nav and below are dynamically determined based on the access levels the selected TSP has granted to you.

You must first select a TSP SCAC

Select SCAC from Below

Select TSP SCAC

After selecting a SCAC, a TSP Shipping Agent may use the Find Shipments/Customer option to perform a search without selecting the TSP SCAC again.

Defense Personal Property System (DPS)

Home | 2DMSL | Shipment Mgmt | DPS User Satisfaction | Consignment Guide | Training

Show: Shipment Mgmt Friday, September 10, 2010 3:45:00 PM Reports Queries: HELP

TSP Shipping Agent Queue (Current Selected TSP SCAC: AAAA)

Select the TSP SCAC from the dropdown below. Note that the links to the queues both on the left nav and below are dynamically determined based on the access levels the selected TSP has granted to you.

AAAA FORWARDERS, INC. (AAAA)

Select TSP SCAC

Find Shipments/Customer

Defense Personal Property System (DPS)

Home | 2DMSL | Shipment Mgmt | DPS User Satisfaction | Consignment Guide | Training

Show: Shipment Mgmt Friday, September 10, 2010 3:45:00 PM Reports Queries: HELP

Search For Shipments

Enter/select one or more fields below and click Search to find the shipment(s). Searches are automatically done with a wildcard (so for example, entering 231 in the Customer SSN field will search for all shipments with a customer SSN that begins with 231). Similarly, entering ORD in the Orders Number field and VA in the Origin State Code field will search for all shipments with orders number starting with ORD and pickup state VA.

BL Number:

Customer SSN:

Customer LName:

Orders Number:

Origin GBLOC/GBLOC Name:

Destination GBLOC/GBLOC Name:

TSP SCAC:

Required Delivery Date (yyyy-mm-dd):

Origin City:

Destination City:

Origin County (US Pickups Only):

Destination County (US Deliveries Only):

Origin State Code (US Pickups Only):

Destination State Code (US Deliveries Only):

Search

SPR 6240 – Incorrect SIT Agent

Users: PPSO Outbound, PPSO Inbound, TSP Master

Reports indicated that when a user entered the correct shipping agent, DPS would switch the association to an incorrect SIT agent. DPS code used FAC_ID instead of PP_STRG_FCLTY_SEQ_ID at the database level. FAC_ID is not a unique value, and when multiple SIT facilities have the same FAC_ID value, the issue would occur.

DPS has been updated to use the Oracle generated Sequence Identificaton (SEQ_ID) for the storage table to uniquely identify the SIT facility. The code behind the application will maintain the differentiation between similarly named facilities

SPR 6241 – DPS Does Not Create TCNs Correctly for Code T Shipments

Users: PPSO Outbound Supervisor, PPSO Counselor, TSP Master

The Transportation Control Number (TCN) is a 17-digit code assigned to shipments that are transported via the Defense Transportation System (DTS), which uses the Military Sealift Command (MSC) for Code 5 shipments and the Air Mobility Command (AMC) for Code T shipments. The correct TCN is vital to all shipments entering into the DTS – it is used to track shipments and describe to port personnel the type of goods in the shipment.

Prior to DPS Version 1.4.03, DPS incorrectly displayed the letter “H” in position 15 of the TCN for Code 5 and Code T shipments. DPS has been modified to present the correct TCN values in position 15 for these shipments after the pickup information has been entered by the TSP Master.

The correct TCN Type Shipment Code(s) in Position 15 of the TCN are as follows:

1. International Household Goods (Codes 5 and T) = Through Government Bill of Lading (TGBL), often referred to as ITGBL for international shipments. The TCN Type Shipment Code for international TGBL household goods is “K”.
2. International Unaccompanied Baggage (Code J) = Through Government Bill of Lading (TGBL). The TCN Type Shipment Code for Code J is “J”.

In the example below, a TCN is assigned to a CODE T shipment. To begin, log into DPS as a TSP Master and select the Shipment Management Tab. Select the Outbound Shipments option in the navigation bar. Locate a Code T or Code 5 shipment and note the GBL number (BGAC0000156 as in the example below).

Defense Personal Property System (DPS) (Unclassified//FOUO, Privacy Act Applies)

Home | Site Map | Log Out

Analytics | Customer Surveys | Rates | TSPQP Form History | Tracking | **Shipment Mgmt** | Best Value Scoring | DPS User Satisfaction | Claims | Cog | HELP

Shipment Mgmt | Tuesday, September 14, 2010 3:46:00 PM | Reports | Queries: |

Outbound Shipments

Click the column header to sort the list by that column. Use the Display Count dropdown to select the number of rows to display on the page. Use the arrows and page number links at the bottom to scroll between the pages

GBL:

Last Name:

SSN/EIN:

Status	Pickup	Origin	View/Edit	BL/GBL	Customer Name	Customer SSN	Orders Number	Planned Pickup Date	Actual Pickup Date	Required Delivery Date	Shipment Type	Channel	Code Of Service	Intransit Status
Intransit	Enter Intransit Info	Place Into SIT	View/Edit	AGFM00000020	Hozier, Daren	XXX-XX-0563	TPR_473	2008-12-31	2008-12-17	2010-03-31	UB	US14 (MA) To GE (GM)	J	Status Date Status Note
Intransit	Enter Intransit Info	Place Into SIT	View/Edit	AGFM00000036	Stone, Newman	XXX-XX-1979	Scenario_F(222)	2009-02-26	2009-02-19	2010-06-03	HHG	US14 (MA) To REGION 3 (Arizona, New Mexico, Utah)	D	Status Date Status Note
Intransit	Enter Intransit Info	Place Into SIT	View/Edit	AGFM00000060	Dreberg, Dan	XXX-XX-4444	AAAAAAAAA11111	2009-06-15	2009-08-05	2009-06-30	HHG	US14 (MA) To GR (GR)	4	Status Date Status Note
Intransit	Enter Intransit Info	Place Into SIT	View/Edit	BGAC0000156	Rogers, Steve	XXX-XX-0586	SPR518_OTD_12152008	2008-12-26	2008-12-15	2009-02-27	HHG	US25 (VA) To AU (AU)	T	Status Date Status Note
Intransit	Enter Intransit Info	Place Into SIT	View/Edit	AGFM00000033	Roger, David	1255010	TPR_688	2009-02-20	2009-07-31	2010-02-01	HHG	US14 (MA) To REGION	D	Status Date Status Note

Under Search/Reports in the navigation bar, select the Print Forms option.

Defense Personal Property System (DPS)

Unclassified//FOUO, Privacy Act Applies

Home | Site Map | Log Out

DPS Analytics | Customer Surveys | Rates | TSPQP Form History | Tracking | Shipment Mgmt | Best Value Scoring | DPS User Satisfaction | Claims | Cor

Show: Shipment Mgmt Tuesday, September 14, 2010 3:45:00 PM Reports Queries: HELP

Print Forms

Enter the BL Number, Orders Number, Customer Last Name or Customer SSN below to find the shipment you wish to work on. Searches are automatically done with wildcard.

BL Number: BGAC0000156

Orders Number:

Customer LName:

Customer SSN:

Search

Enter the BL number for a Code 5 or Code T shipment in the BL Number field and click the Search button to continue.

Defense Personal Property System (DPS)

Unclassified//FOUO, Privacy Act Applies

Home | Site Map | Log Out

DPS Analytics | Customer Surveys | Rates | TSPQP Form History | Tracking | Shipment Mgmt | Best Value Scoring | DPS User Satisfaction | Claims | Cor

Show: Shipment Mgmt Tuesday, September 14, 2010 3:45:00 PM Reports Queries: HELP

Print Forms

Enter the BL Number, Orders Number, Customer Last Name or Customer SSN below to find the shipment you wish to work on. Searches are automatically done with wildcard.

BL Number: BGAC0000156

Orders Number:

Customer LName:

Customer SSN:

Search

Search Results

Status	Print BL/GBL (SF1203)	Print GBL Correction (SF1200)	Print Trans Control / Movement (DD1384)	Print Reweigh (DD1671)	Print Inventory for House Trailer (DD1412)	Print PPM Application (DD2278)	View Shipment	BL/GBL	Customer Name	Customer SSN	Orders
Intransit	Print SF1203	Print SF1200	Print DD1384	Print DD1671	Print DD1412		View	BGAC0000156	Rogers, Steve	XXX-XX-0586	SPR518

1 Shipments found, displaying 1 shipments, from 1 to 1. Page 1 / 1

Click the “Print DD1384” link in the Search Results page. A copy of the Transportation Control and Movement Document (TCMD) appears.

[illegible]

The TCN number listed in Block 40 displays the correct TCN Number (“K”) for a HHG Shipment in position 15.

SCR 6242 – Blackout Dates

Users: TSP Master

To delete a scheduled blackout in DPS, a TSP Master logs in to DPS and selects the Shipment Management tab. The user then clicks the Blackout Schedule link. The user can select a range of blackout entries using the Begin and End date fields. Enter values and click the **Filter** button to view a set of matching entries. Click the Delete link for a listed blackout entry.

Defense Personal Property System (DPS)

Unclassified//FOUO-Privacy Act Applies

Home | Site Map | Log Out

Customer Surveys | Rates | TSPQP Form History | Tracking | **Shipment Mgmt** | Best Value Scoring | DPS User Satisfaction | Claims | Consignment Guide

Show: Shipment Mgmt | Friday, September 10, 2010 3:45:00 PM | Reports | Queries: | HELP

Main

- Shipment Awards/Offers
 - Standard Shipment Awards
 - Special Solicitation Shipment Awards
 - Short-Fuse Offers
 - Special Awards (OTO)
 - Volume Move Awards
 - Blackouts Schedule**
- Outbound Management
- Inbound Management
- Shipment Requests and Corrections
- Warnings and Suspensions
- Search/Reports

Blackout Schedule

To view current or previous blackout information, enter a begin and end date. DPS will display all blackout information scheduled on or between the dates entered.

Blackout Begin Date (yyyy-mm-dd): 2009-01-01

Blackout End Date (yyyy-mm-dd): 2009-12-31

Filter Clear

New Blackout on Market Market blackouts are identified by start/end dates and market code
 New Blackout on GBLOC GBLOC blackouts are identified by start/end dates, for a given GBLOC or set of GBLOCs
 New Blackout on Channel Channel blackouts are identified by start/end dates, for a given channel or set of channels
 New Blackout on COS COS blackouts are identified by start/end dates, for a given Code Of Service (COS) or set of COS

Effective Date	Expiration Date	PP Market Code	Code of Service (COS)	GBLOC	Channel	Edit	Delete
Apr 29, 2009	Apr 30, 2009				South Carolina To BAHRAIN	Edit	Delete
Apr 29, 2009	Apr 30, 2009				South Carolina To CRETE	Edit	Delete
Apr 29, 2009	Apr 30, 2009			ALNT		Edit	Delete
Apr 29, 2009	Apr 30, 2009			BCNV		Edit	Delete
Apr 29, 2009	May 1, 2009	dHHG				Edit	Delete
Apr 29, 2009	May 1, 2009	IHHG				Edit	Delete

Rows Per Page: 10 Rows Per Page

6 blackouts found, displaying 6 blackout, from 1 to 6. Page 1 / 1

DPS presents a confirmation page. Click the **Delete Blackout** button to complete the process.

Defense Personal Property System (DPS)

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DPS Analytics | Customer Surveys | Rates | TSPQP Form History | Tracking | Shipment Mgmt | Best Value Scoring | DPS User Satisfaction | Claims | Cor

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Main

- Shipment Awards/Offers
 - Standard Shipment Awards
 - Special Solicitation Shipment Awards
 - Short-Fuse Offers
 - Special Awards (OTO)
 - Volume Move Awards
 - Blackouts Schedule
- Outbound Management
- Inbound Management
- Shipment Requests and Corrections
- Warnings and Suspensions
- Search/Reports

Delete Blackout Entry

Effective Date: Apr 29, 2009

Expiration Date: Apr 30, 2009

Market:

GBLOC:

Channel: South Carolina To BAHRAIN

COS:

Delete Blackout

Cancel

The deletion takes effect immediately.

SCR 6254 – Audit Trail

Users: SDDC DPS Master, SDDC Operations, PPSO Inbound, PPSO Outbound

In the Shipment Management module, on the DPS Administrative Shipment Data Corrections Screen, users can view the remarks history for every status change entered using the Data Corrections function. To access a record, log into DPS and select the Shipment Management module. Select the Data Corrections option under the Administration menu in the side navigation bar to search for a record.

Enter Name, Social Security Number (SSN) or Bill of Lading (BL) number in the appropriate field and click the **Search** button. The page will refresh with matching results.

BL/GBL	Customer Name	View/Edit Shipment	Origin PPSO	Destination PPSO	TSP	Shipment Type	Status
	Smith, Matt		BGAC	BKMT		PPM	In Counseling, Review
BGAC0000148	Smith, Emily	perform data correction	BGAC	LKXQ	SUPL	HHG	Arrived
	Smith, Emily		BGAC	WKAS		HHG	Transportation Service Provider (TSP) Selection
	Smith, Amy		BGAC	FDNT		HHG	Send to the Transportation Operational Personal Property Standard System (TOPS)
BGAC0000161	Smith, Amy	perform data correction	BGAC	HBAT	AIOP	HHG	In Storage-in-Transit (SIT) at Destination
	Smith, Amy		BGAC	UANA		HHG	Transportation Service Provider (TSP) Selection
	Smith, Kenny		BGAC	HBNL		PPM	In Counseling, Review
BGAC0000122	SMITH, BETTY	perform data correction	BGAC	HAFC	AIOP	HHG	Delivered Complete
	Smith, Simon		BGAC	CLPK		HH	In Counseling, Review
	Smith, Amy		BGAC	HBNL		PPM	In Counseling, Review
	Smith, Amy		BGAC	FDNT		HHG	Offer Timeout

Click the Perform Data Correction link in the View/Edit Shipment column in the search results table to access a record.

When entering a correction, users can enter a reason in the comment field of the Confirm Shipment Data Correction page.

Confirm Shipment Data Correction

You have selected to perform the following data correction(s) on the shipment:
Undo SIT@Dest events and reverse the shipment status to Arrived.
 Enter the reason for the data correction (limited to 255 characters). Then Click Save and Continue to complete this transaction, and the selected data correction(s) will be performed immediately.

Items not delivered to SIT as reported

Back Save and Continue

After the correction is saved, the comments are visible in the Status audit trail.

Administrative Shipment Data Corrections

Primary Information:
 Customer Name: Smith, Emily
 Customer SSN: XXX-XX-4321
 BL Number: BGAC0000148
 Shipment Type: HHG
 Origin GBLOC: BGAC
 Destination GBLOC: LKNQ
 TSP: SUVL
 Shipment Status: Arrived

Shipment Status Audit Trail

Index	Status	Changed By	Comment	Change Date
7	Presurvey Done	tsma0162		10-Sep-2008 19:43:36
8	Intransit	tsma0162		10-Sep-2008 19:51:17
9	Arrived	tsma0162		10-Sep-2008 20:04:37
10	In Storage-in-Transit (SIT) at Destination	inbo107		10-Sep-2008 20:08:48
11	Delivered Complete	tsma0162		20-Nov-2008 11:35:06
12	In Storage-in-Transit (SIT) at Destination	ADM_DTFX_sddc0121	Delivery misreported	10-Sep-2010 17:57:28
13	Arrived	ADM_DTFX_sddc0121	Items not delivered to SIT as reported	10-Sep-2010 17:58:34

Available Data Correction Choices

Corrective action	Description	Shipment State Reversed To:	What data can be re-entered, if needed
<input type="radio"/> Undo Arrival	The Arrival record(s) and all associated data will be deleted	Intransit	Arrival, SIT@Dest, Split, Delivery

Back Proceed with selected action

SCR 6260 –Shipping Agent Auto Populates in Origin/Destination Field

Users: TSP Master, TSP Operations

TSP users reported they were unable to remove a shipping agent. Their only option was to select from one or more listed agents, one of which had been assigned by the system. TSP Master and TSP Operations users can now delete Origin and Destination Shipping Agents until the shipment is delivered. To change the values, users log on to DPS, access the Shipment Management module, and then select the View/Edit Shipment option for a listed shipment. Users may click the Edit Shipping Agents link in the View/Edit Shipment Information page to access the Edit Origin/Destination Shipping Agents page.

The first screenshot shows the 'Outbound Shipments' page. A table lists shipments with columns for Status, Pickup, Origin, View/Edit, and BL/GBL. The 'View/Edit' column for the first shipment is highlighted with a red box.

The second screenshot shows the 'View/Edit Shipment Information' page. The 'Edit Shipping Agents' link under 'TSP and Shipping Agent Info' is highlighted with a red box.

The third screenshot shows the 'Edit Origin/Destination Shipping Agents' page. It displays fields for Origin GBLOC (AGFM) and Destination GBLOC (WKAS). Below these are dropdown menus for 'Available Origin Agents' and 'Available Destination Agents'. The '<Remove Agents>' option in the 'Available Destination Agents' dropdown is highlighted with a red box. An 'Update Agent' button is also visible.

Users can select the Remove Agent value from the drop-down menu for Available Origin Agents or Available Destination Agents and click the Update Agent button to delete the agent. Users may also set a new Agent value by selecting a value from the drop-down menu and clicking the Update Agent button.

SCR 6289 – Inspection, Letters of Warning (LOW) or Letters of Suspension (LOS) Expansion Capability

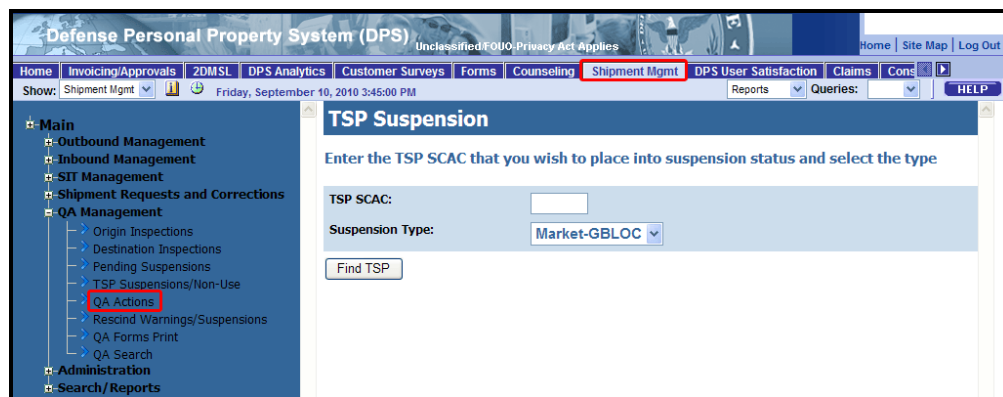
Users: SDDC QA, PPSO QA, PPSO Outbound Supervisor and Transportation Officer

PPSO QA and SDDC QA users were restricted in their ability to enter inspection reports and take appropriate QA actions. For example, the ability to enter an inspection was limited by shipment status and there were time limits imposed (e.g., PPSO QA users were required to submit an inspection within 15 days of delivery). DPS also restricted users to a single inspection or QA action per shipment, and did not allow SDDC users to enter an end date for a suspension.

DPS Version 1.4.03 expands the inspection, LOW, and LOS functionality in DPS. SDDC QA, PPSO QA, PPSO Outbound Supervisor and TO users can now create and edit multiple inspection reports for a single shipment at any time after the shipment has been accepted. A Letter of Warning (LOW) or Letter of Suspension (LOS) can be generated for each inspection.

Additionally, a new work queue has been created under QA Management named “QA Actions” for PPSO QA, Outbound Supervisor and TO users. These users can now suspend a TSP in accordance with the same functionality that exists for the SDDC QA users when placing a TSP in non-use status. These users can suspend a TSP on a Channel/COS or market within the GBLOC or on the entire GBLOC. Users are required to enter the suspension end date in the newly added “End Date” data field which represents the last day of the TSP suspension. Users must also enter a reason for the suspension in the remarks field.

To enter an action, a PPSO QA, Outbound Supervisor and Transportation Officer can log into DPS, select the Shipment Management tab, and open the QA Management menu in the side navigation bar. A new option for “QA Actions” is listed: click on this link to access the TSP Suspension page.



To begin an action, enter a value in the TSP SCAC field and select an option in the Suspension Type drop-down field. Click the **Find TSP** button to continue.

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TSP Suspension

Enter the TSP SCAC that you wish to place into suspension status and select the type

TSP SCAC: AAAA

Suspension Type: Market-GBLOC

Find TSP

In the next step, select a value in the Select Market (or Channel) field and click the **Place TSP into Suspension** button.

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TSP Market-GBLOC Suspension

Select the Market to place the TSP into suspension status and then click Place TSP Into Suspension

TSP Name: AAAA FORWARDING, INC.

TSP SCAC: AAAA

Select Market: dHHG

Place TSP into Suspension

DPS then prompts the user to select begin and end dates for the suspension, and offers a field used to enter a required Suspension Note. Click the **Suspend TSP** button to continue the process.

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Suspend TSP On Market-GBLOC

Upon suspension, this TSP will no longer receive shipment awards for the Market/Market-GBLOC specified, for the duration of the suspension.

TSP Name: AAAA FORWARDING, INC.

TSP SCAC: AAAA

Suspension for: dHHG market with AGFM origin GBLOC

Suspense Begin Date (yyyy-mm-dd): 2010-11-15

Suspense End Date (yyyy-mm-dd): 2010-11-30

Suspension Note: Negative reports from customers.

Suspend TSP

DPS presents a confirmation screen. Click the **Save and Continue** button to complete the process.

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TSP Market-GBLOC Suspend

TSP Name: AAAA FORWARDING, INC.
TSP SCAC: AAAA

You have entered a suspension for this TSP for the Market: dHHG and GBLOC: AGFH. The suspension will begin on Mon Nov 15 00:00:00 GMT 2010 until Tue Nov 30 00:00:00 GMT 2010. Click Save and Continue below to complete this transaction.

Save and Continue Back

- Main
 - Outbound Management
 - Inbound Management
 - SIT Management
 - Shipment Requests and Corrections
 - QA Management
 - Origin Inspections
 - Destination Inspections
 - Pending Suspensions
 - TSP Suspensions/Non-Use
 - QA Actions
 - Rescind Warnings/Suspensions
 - QA Forms Print
 - QA Search
 - Administration
 - Search/Reports

Once suspended, a TSP may be subject to a pullback of shipments or users can access the TSP Suspension table to reinstate a TSP (i.e., end the suspension).

Click the **Go to TSP Suspension Table** button to continue.

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Pullback TSP Shipments

TSP Name: AAAA FORWARDING, INC.
TSP SCAC: AAAA
Print DD-1814 Suspension

Click the Pullback TSP Shipments button to pullback any/all shipments for TSP SCAC AAAA for the dHHG market with origin AGFH gbloc that have not been delivered yet.

Pullback TSP Shipments **Go to TSP Suspension Table**

- Main
 - Outbound Management
 - Inbound Management
 - SIT Management
 - Shipment Requests and Corrections
 - QA Management
 - Origin Inspections
 - Destination Inspections
 - Pending Suspensions
 - TSP Suspensions/Non-Use
 - QA Actions
 - Rescind Warnings/Suspensions
 - QA Forms Print
 - QA Search
 - Administration
 - Search/Reports

Click a link in the Reinstate TSP column for a listed Suspension to start the process.

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TSP Suspensions/Non-Use

The table below shows all TSPs that have been placed in a suspension status.

Click the column header to sort the list by that column. Use the Display Count dropdown to select the number of rows to display on the page. Use the arrows and page number links at the bottom to scroll between the pages

Suspension Type	TSP	Suspension Start Date	Suspension End Date	Reinstate TSP
suspended on market-gbloc	AWDW	2010-09-05	2010-10-28	Reinstate TSP
suspended on gbloc	AAAA	2010-09-03	2010-09-30	Reinstate TSP

Rows Per Page: 10 Rows Per Page

2 suspensions found, displaying 2 suspension, from 1 to 2. Page 1 / 1

- Main
 - Outbound Management
 - Inbound Management
 - SIT Management
 - Shipment Requests and Corrections
 - QA Management
 - Origin Inspections
 - Destination Inspections
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 - TSP Suspensions/Non-Use
 - QA Actions
 - Rescind Warnings/Suspensions
 - QA Forms Print
 - QA Search
 - Administration
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DPS presents a confirmation page. Review the suspension details and click the **Reinstate TSP** button to complete the process.

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Reinstate TSP

TSP Name: AAAA FORWARDING, INC.
TSP SCAC: AAAA
GBLOC: AGFM

This TSP was placed in a Suspension/NonUse state. To Reinstate TSP, click the Reinstate TSP button below. You may also optionally enter an additional reinstatement note below.

Reinstatement Reason: False report

Reinstate TSP Back

The TSP Reinstated page provides additional confirmation that the process is complete. Click the **Return** button to navigate back to the TSP Suspensions page.

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TSP Reinstated

TSP Name: AAAA FORWARDING, INC.
TSP SCAC: AAAA
GBLOC: AGFM

The TSP has been reinstated. Click Return below to return to the TSP Suspensions page.

Return

Users may also enter Inspection Reports, LOWs or LOSs at any time after a shipment is accepted. To create an inspection report, users can select the QA Search option in the QA Management menu. Search criteria include GBL Number, Name and Date Range. Enter criteria and select an inspection type, origin or destination, and click the **Search** button.

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QA Search

To find the shipment(s) with which you want to create or edit an origin/destination inspection, you must first select search criteria from the list below. If you chose to search by GBL Number and/or First/Last Name you must select the type of inspection (origin/destination) you wish to create. If your choice is to search by Date Range you must select the type of inspection and inspection status (with inspection/without inspection). Based on your search criteria DPS will display the applicable shipment(s).

Note: A shipment is only available for an inspection after the shipment is accepted by a TSP. The search will not return the shipments unavailable for an inspection.

Search By: ☒ GBL Number and Customer Name ☐ Date Range

Inspection Type to Create: ☒ Origin Inspection ☐ Destination Inspection

GBL: []

First Name: []

Last Name: Straw []

Search

The Search Results page lists all shipments matching the search criteria. Click the Enter New Inspection link in the Enter Inspection column to access the form and continue the process.

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Search Results

Displaying search results for the search criteria: InspectionType=OriginInspection
CustomerLastName=Straw OriginGBLOC=AGFM
ShipmentInspectionStatus=WithoutInspection SearchByGBLNumber=Y

Status	Enter Inspection	BL/GBL	View/Edit Shipment	Customer Name (Contact Info)	Customer SSN	Customer Rank	Branch Of Service	Customer Phone Numbers	Customer Email Addresses	Orig PPS
Delivered Complete	Enter New Inspection	AGFM0000140	View/Edit	Straw, Sandy	XXX-XX-1111		N	Primary: [] Secondary: []	Primary: [] Secondary: []	AGFM
Intransit	Enter New Inspection	AGFM0000189	View/Edit	Straw, Sandy	XXX-XX-1111		N	Primary: [] Secondary: []	Primary: [] Secondary: []	AGFM
Offer Accepted and Presurvey Pending	Enter New Inspection	AGFM0000189	View/Edit	Straw, Sandy	XXX-XX-1111		N	Primary: [] Secondary: []	Primary: [] Secondary: []	AGFM

5 Shipments found, displaying 5 shipments, from 1 to 5. Page 1 / 1

Note: The Origin Inspections and Destination Inspections options in the QA Management menu also offer access to shipment listings and associated forms.

The Inspection form lists a number of predefined issues a customer may report with a shipment or TSP. To complete the form, click the calendar icon to select an Inspection Date, enter your name, and then use the text field to enter any remarks. Click the check box for any reported issues.

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Shipment Origin Inspection

Customer Name: Straw, Sandy
 BL Number: AGFM0000140
 TSP Name: AAAA FORWARDERS, INC.
 TSP SCAC: AAAA

Inspection Date (yyyy-mm-dd): 2010-09-14
 Inspector Name: Ernest PPSO QA
 Inspector Remarks: Customer reported several issues

- ☒ Failed to perform premove survey
- ☒ Improperly packed/loaded shipment
- ☒ Improper/inadequate packing materials used
- ☒ Prepared inventory improperly
- ☐ Prepared DD619-1/DD1840 improperly
- ☐ Used unqualified personnel
- ☐ Improperly serviced/deserves appliances
- ☐ Folded/failed to properly roll rugs
- ☐ Failed to record loss/damage
- ☐ Failed to weigh shipment in accordance with manner prescribed by ICC
- ☒ Failed to remove materials/debris
- ☐ Failed to reweigh when requested
- ☐ Failed to provide required documents to PPSO
- ☒ Failed to provide required documents to customer
- ☐ Failed to unpack/reassemble
- ☐ Failed to comply with SIT requirements
- ☐ Containers not properly marked
- ☐ Failed to protect containers from weather
- ☒ Failed to pack, weigh and enter professional books, papers and materials on inventory
- ☐ Failed to report shipment in weekly report
- ☐ UB/H-HG containers failed to meet specification
- ☐ Failed to notify PPSO of inability to meet RDD
- ☐ Failed to trace within 24/48 hours
- ☐ Failed to notify PPSO of arrival/delivery
- ☐ Failed to containerize at residence
- ☐ Other inspection violation

Loss/Damage Type: No Loss or Damage (N)
 Estimated Loss/Damage Value (In Dollars): 0

Enter Inspection
 Back

Use the drop-down field to indicate if any loss/damage claims are associated with the shipment, and if "Yes", enter an estimated value in the field. Click the **Enter Inspection** button to continue the process.

DPS presents a confirmation page after an inspection report is submitted. Click the **Save and Continue** button to complete the submission process.

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 - QA Forms Print
 - QA Search
- Administration
- Search/Reports

Shipment Inspection

Customer Name: Straw, Sandy

BL Number: AGFM0000140

TSP Name: AAAA FORWARDERS, INC.

TSP SCAC: AAAA

Click Save and Continue below to complete the transaction

Inspection Date: Sep 14, 2010

Inspector: Ernest PPSO QA

Comments/Remarks: Customer reported several issues

Loss/Damage Type: N

Loss/Damage Value: 0

Save and Continue

Back

After submitting a new inspection report, DPS presents a QA History page for the TSP, which contains the option to take immediate punitive action (i.e., suspend the TSP).

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TSP QA History

TSP Name: AAAA FORWARDERS, INC.

TSP SCAC: AAAA

Print DD-1814 Warning

Number of Violations (Past 180 Days)	Violation
20	Failed to perform premove survey
10	Improperly packed/loaded shipment
10	Improper/inadequate packing materials used
12	Prepared inventory improperly
7	Prepared DD619-1/DD 1840 improperly
10	Used unqualified personnel
6	Improperly serviced/deserviced appliances
1	Failed to weigh shipment in accordance with manner prescribed by ICC
1	Failed to remove materials/debris
3	Failed to provide required documents to PPSO
2	Failed to provide required documents to customer
9	Failed to unpack/reassemble
1	Containers not properly marked
2	Failed to protect containers from weather

Take Immediate Punitive Action/Suspend TSP

Return To Inspections

Click the **Take Immediate Punitive Action/Suspend TSP** button to access options.

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 - Rescind Warnings/Suspensions
 - QA Forms Print
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TSP Suspense

TSP Name: AAAA FORWARDERS, INC.

TSP SCAC: AAAA

You have selected to take immediate punitive action against this TSP. Please select the type of punitive action to initiate below.

Suspend TSP On Current Channel-COS

Suspend TSP On GBLOC

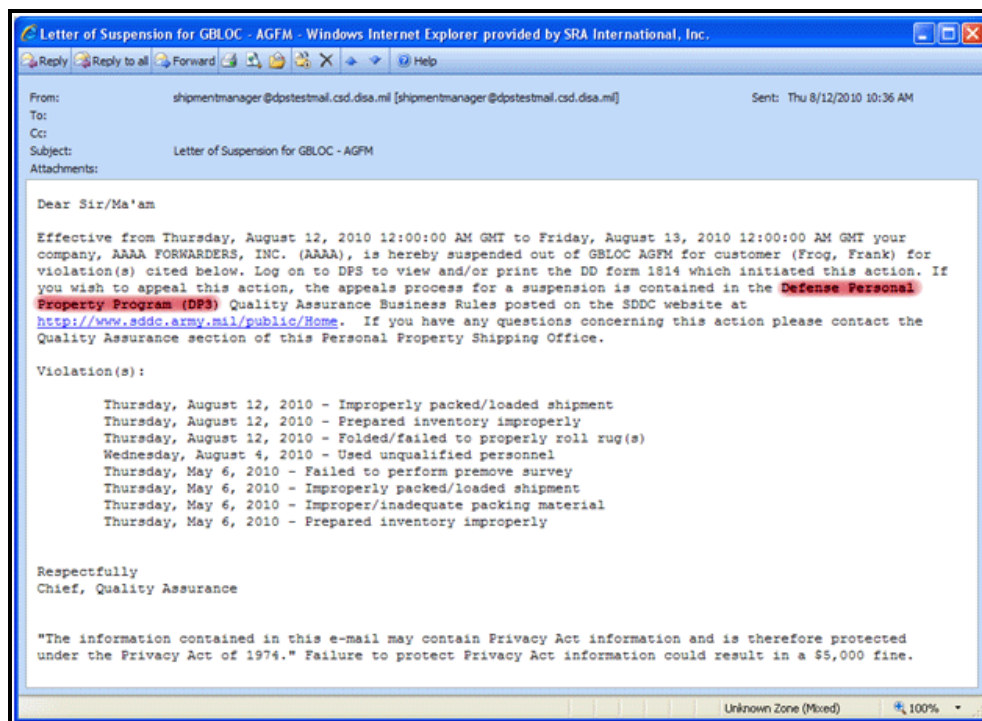
Click one of the buttons to start the Suspension process (see above).

SCR 6290 – Emails with Families First

Users: SDDC QA and PPSO QA

In Suspension, non-use and Low Performance Score email messages sent to TSPs, the term “Families First” has been replaced with “Defense Personal Property Program (DP3)”.

The example below is a Letter of Suspension email sent to TSP AAAA for a suspension for GBLOC AGFM for several inspection violations.



For more information about DPS, please consult the specific DPS Module User Guides and/or Multimedia training materials.